

Date: Monday, 11/08/2008 10:20:37 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: 4-MAN AFT FACING SHOULDER HARNESS		
Job Number	: 41086			Part Number	: D412702025		
Estimate Number	: 10410			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 11/08/2008	S.O. No.	:	Drawing Revision	: E		
Prsht Rev.	: NC			Material	:		
First Issue	: 11/08/2008	Type	: PURCHASED PARTS	Due Date	: 25/08/2008	Qty:	1
Previous Run	: 40759			Um:	Each		
Written By	:			Comment			
Checked & Approved By	: JLD 08.8.11			Comment			
Est Rev:A 05.09.01 New Issue KJ/JLM Est Rev:B As per Dsl9351 07-03-14 JLM Est Rev:C 07-07-28 As per Rev E JLM Verified By:ec							

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		JLD 08.8.18	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001	
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D31981	Fitting	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3198-1 Fitting 135282	② ② B31467
4.0	D3446043	Harness Assembly	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 4 D3446-043 Harness Assembly 1340926	①x
			8/8/15 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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5.0	D355111	Hook and Loop Tie
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH: 531217

SP

6.0	AN45A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	AN4-5A	Bolt	<u>M106605</u>

SP

7.0	AN420A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
8	AN4-20A	Bolt	<u>M16 895</u>

SP

8.0	AN960JD416	Washer
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Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
20	AN960JD416	Washer	<u>M108161</u>

SP

9.0	MS21042L4	Nut
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
12	MS21042L4	Nut (or -4)	<u>M108480</u>

8/8/15

SP

10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Description :

11.0 PACKAGING 1

PACKAGING RESOURCE #1



hoc 51



(X)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: A

8/8/18

SIP

12.0 QC21

FINAL INSPECTION/W/O RELEASE



08/08/18 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-08-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries